

GENERAL SERVICE AGENCY  
(Ahensian Setbision Hinirat)  
Government of Guam  
590 South Marie Drive, Ste. 219 ITC Bldg., Tamuning, GU 96913  
Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

Accountability \* Impartiality \* Competence \* Openness \* Value

## BID STATUS

October 25, 2021

**ST. CORPORATION**

**Attn: Lejani G. Teodosio**

**Sales & Marketing Manager**

147 Frank g. Benavente St.

South Barrigada, Guam 96913

Tel: (671) 637-7101 / Fax: (671) 637-7175

Email: [cgmanger@stguam.com](mailto:cgmanger@stguam.com)

BID INVITATION NO.: **GSA-062-21**

OPENING DATE: **September 22, 2021**

CHILD CARE DEVELOPMENT SUPPLIES AND EQUIPMENTS (DPHSS)

The following is the result of the above-mentioned bid. Refer to the items checked below.

[ ] Cancelled (in its entirety), or partially cancelled due to:

- ( ) Insufficient funds;
- ( ) Change of specifications; or
- ( ) Insufficient number of bidders.

[X] Rejected due to:

- ( ) Late submission of bid;
- ( ) No bid security or insufficient bid security;
- ( ) Not meeting the delivery requirement as stated in the IFB;
- (X) **Non-conformance with requirement of IFB;**
- (X) **High price**
- (X) **Others**

**REMARKS:** Non-Conformance Item #26.1 Offered 80 Sheet Count per roll (requirement is 100 sht./per roll).. Item #74.1 Offered 60'x15" (requirement is 20'x18"). High price on Item #75.1; and No Bids on the following item nos. #10.1; 12.1; 14.1; 19.1; 27.1 thru 29.1; 31.1; 32.1 and 80.1 and DUE TO GRANT EXPIRATION.

[ ] Bid recommended for award:

**REMARKS:** Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and cashier check/bid bond or Standby Letter of Credit.

Please Print

Acknowledgement Copy (Re-Fax to GSA)

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Fax To: 475-1727 or 472-4217

Email To: [gsaprocurment@gsadoa.guam.gov](mailto:gsaprocurment@gsadoa.guam.gov)

CLAUDIA S. ACFALPE

Chief Procurement Officer